Approved For Release 1999/09/08: CIA-RDP81B00878R000500080036-5

25X1A5a1

mp

INVOICE TO:

SHIP TO:

25X1A9a

"Will call"

MF

2X336 serial no.

PAYMENT OFFICE:

invoice No.
Invoice Date
Shipment No. \$3265-56934-M
Shipment Date 1-5-60
Centract No. CH-TM-44
Order No.
Regin. No.
5/1. No.
Routing Airex-Ppd
Gr. W.

No. of Ch. 1 of 1 Project No. 56934

Tornes

W.O. # DCC-60-1-15-16

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	13 each	S-692		Метю ТМ
		Received for repair on woucher no. 60-10927		
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